

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Priya Singh  
Address 89, Andheri East, Mumbai  
PHONE 9817654968  
GSTIN 24UIORX8068X1Z8  
PAN HBOVH7309R  
Place of Supply Maharashtra (49)

### Invoice No.

3195

### Invoice Date

24-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Dust Masks	piece	6307	20	50	10%	100.00	18%	900.00
Ducting	meter	3820	40	500	10%	2000.00	18%	18000.00
Varnishes	liter	4818	36	350	10%	1260.00	18%	11340.00
Roofing Sheets	sheet	4174	50	300	10%	1500.00	18%	13500.00
Total								43740.00

Sub Total		43740.00
CGST	9%	3936.60
SGST	9%	3936.60
Total Amount		51613.20

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 12488010784  
Bank Branch IFSC SBIN330TR6